

# ROUTING AND RECORD SHEET

**INSTRUCTIONS:** Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

FDZ/SEA

11 September 1951

NO.

DATE

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. Chief/FDZ		SEP 1951		SL	
2. OSO Training Officer	1060			JS	
3.					
4. Dir. of Training	219 Central			(D)	
5. Atten; Mr. [REDACTED]					
6. FDZ/ADMIN				WJF	for notation
7. [REDACTED]				WJB	[REDACTED] 25X1A9a
8.					
9. CF [REDACTED]	2302			NR	for payment when vouchers are submitted.
10. FD Registry				✓	
11.					
12.					
13.					
14. P					
15.					